



Monitoring and Compliance Schedule

EPA Region 10

Tribal Public Water System Supervision Program

Tuesday, May 21, 2013

Water System

PWSID: 105300108 **NAME:** 7 CEDARS CASINO

Activity Status: Active (A) **Type:** Non-Transient Non-Community (NTNC)

Primary Source Groundwater (GW)

County: Clallam

Owner Type: Native American Government (N)

Native American Government: Jamestown S'klallam Tribe

Federal or State Agency: NA

Routine Total Coliform Samples

Population Type	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Residential	0	0	0	0	0	0	0	0	0	0	0	0
NonTransient	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
Transient	0	0	0	0	0	0	0	0	0	0	0	0
Wholesale	0	0	0	0	0	0	0	0	0	0	0	0
Total*	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
Samples	2	2	2	2	2	2	2	2	2	2	2	2

* Total population does not include wholesale population.

Distribution Sampling

Disinfection Byproducts (DBP)

Analyte Name	Sample Between	Sampling Frequency	Sampling History
Total Haloacetic Acids (HAA5)	8/1/2012 - 8/31/2012	1 sample every year.	No samples since 1/1/2009.
TTHM	8/1/2012 - 8/31/2012	1 sample every year.	No samples since 1/1/2009.

Lead & Copper

Analyte Name	Sample Between	Sampling Frequency	Sampling History
Copper, Free (optional)	1/1/2012 - 6/30/2012	20 samples every six months.	5 samples on 8/26/2011 (4 samples > action level).
Lead (optional)	1/1/2012 - 6/30/2012	20 samples every six months.	5 samples on 8/26/2011 (0 samples > action level).

Entry Point Sampling*

TP-01 - Treatment Room

Analyte Name	Sample Between	Sampling Frequency	Sampling History
1011 - Bromate	3/1/2012 - 3/31/2012	1 Monthly.	33 samples on 1/25/2012, 1 MCLG exceedence.
1040 - Nitrate	1/1/2012 - 3/31/2012	1 Quarterly.	6 samples on 12/7/2011, 4 trigger level exceedences.
IOC - Inorganics	1/1/2011 - 12/31/2013	1 Every three years.	21 samples on 6/13/2011.
SOC - Synthetic Organics	1/1/2014 - 12/31/2016	1 Every three years.	54 samples on 6/13/2011.
VOC - Volatile Organics	1/1/2014 - 12/31/2016	1 Every three years.	42 samples on 6/13/2011.

* Collect entry point samples after treatment but before the first customer with all sources operating. If sampling individual source be sure to use the site ID from the Water Quality Monitoring Program (WQMP).

Source Sampling*

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Analyte Name	Sample Between	Sampling Frequency	Sampling History
-	-	No Active Source Schedules.	No samples received since 1/1/2009.

* Collect source samples before any treatment.

Compliance Schedules*

Required Reports and Activities		
Name	Due Date	Status
IDSE - COMPLETE INSTALLTION OF OCCT	7/1/2010	Overdue
IDSE - R10 DESIGNATE OCCT	7/1/2008	Overdue

Sanitary Survey		
Last Survey Date	Frequency	Next Survey Date
10/24/2007	Every 3 years.	10/24/2010

Public Notice Schedules			
Description	Notice Due	Certification Due	Status
Public Notice Activity 1 - MCL (TCR), Monthly Violation (9/1/2010 -	11/4/2010	11/14/2010	Notice: Overdue Certification: Overdue
Public Notice Activity 2 - MCL (TCR), Monthly Violation (9/1/2010 -	11/4/2010	11/14/2010	Notice: Overdue Certification: Overdue
Public Notice Activity 2 - MCL (TCR), Monthly Violation (9/1/2010 -	11/4/2010	11/14/2010	Notice: Overdue Certification: Overdue
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* Acronyms Used: OCCT - Optimal Corrosion Control Treatment, LCR - Lead and Copper Rule, CCR - Consumer Confidence Report.

Waivers

Waiver Type	Status	Waiver Period:	Analyte	Sample Location
No Applicable Waivers.	-	-		NA

